

U.S. Nuclear Regulatory Commission  
IMC 0350 Restart Oversight Panel Public Meeting  
July 16, 2002  
2:00 p.m.

AGENDA

- Introductions
- Opening Remarks
- Summary of June 12 Meeting
- Discussion of FENOC's Return to Service Plan
- Discussion of the NRC's Restart Checklist
- Concluding Remarks
- Adjourn NRC Meeting With FENOC
- NRC Response to Public Comment/Questions
- Adjourn Meeting

## **U.S. NUCLEAR REGULATORY COMMISSION DAVIS-BESSE MANUAL CHAPTER 0350 PANEL**

- Documents submitted by the licensee

Risk Assessment, April 8, 2002

Root Cause Analysis Report, April 18, 2002

Return to Service Plan, May 21, 2002

- Revised on July 12, 2002

**U.S. NUCLEAR REGULATORY COMMISSION  
DAVIS-BESSE MANUAL CHAPTER 0350 PANEL**

**SUMMARY OF JUNE 12, 2002 PUBLIC MEETING\***

- Davis-Besse's Return to Service Plan
  - "Building Blocks"
    1. Reactor Vessel Head Resolution
    2. Containment Extent of Condition
    3. System Health Review
    4. Programs Compliance Review
    5. Management and Human Performance Excellence
    6. Restart and Post-Restart Testing
    7. Restart Action Plan

\* Transcript of the June 12, 2002, 3:00 p.m. meeting is available on our web site.

**U. S. Nuclear Regulatory Commission Manual Chapter 0350 Panel  
Framework for Davis-Besse Restart Checklist**

Item Number	Description
1.	<b>Adequacy of Root Cause Determinations</b>
1.a	Penetration Cracking and Reactor Pressure Vessel Corrosion
1.b	Organizational, Programmatic and Human Performance Issues
2.	<b>Adequacy of Safety Significant Structures, Systems, and Components</b>
2.a	Reactor Pressure Vessel Head Replacement
2.b	Containment Vessel Restoration Following Reactor Pressure Vessel Head Replacement
2.c	Structures, Systems, and Components Inside Containment
2.d	Systems Outside Containment
3.	<b>Adequacy of Safety Significant Programs</b>
3.a	Corrective Action Program
3.b	Operating Experience Program
3.c	Audit and Self-Assessment Program
3.d	Boric Acid Corrosion Management Program
3.e	Reactor Coolant System Unidentified Leakage Monitoring Program
3.f	In-Service Inspection Program

3.g	Modification Control Program
4.	<b>Adequacy of Organizational Effectiveness and Human Performance</b>
4.a	Performance Standards and Expectations
4.b	Oversight
4.c	Organizational Communication
4.d	Decision Making
5.	<b>Readiness for Restart</b>
5.a	Systems Readiness for Restart
5.b	Operations Readiness for Restart
5.c	Test Program Development and Implementation
6.	<b>Licensing Issue Resolution</b>
6.a	Head to Flange Weld
6.b	Shell to Flange Weld
6.c	Original Radiographic Tests of the Midland Head to Flange Weld
6.d	Unable to Radiographically Test 100% of the Midland Reactor Pressure Vessel Head
6.e	ASME Code Reconciliation Letter that Demonstrates How the New Reactor Pressure Vessel Head Correlates With the American Society of Mechanical Engineers Code
6.f	Verification of Technical Specification Pressure/Temperature Curves for New Vessel Head

U.S. Nuclear Regulatory Commission  
IMC 0350 Restart Oversight Panel Public Meeting  
July 16, 2002  
7:00 p.m.

AGENDA

- Opening Remarks
- Summary of July 16, 2002 meeting with FENOC
- Comments/Questions from local members of the public
- Comments/Questions from all members of the public
- Adjourn Meeting